

# Work Order ID 78985

**\*78985\***

Page 1

January-18-12 8:35:59 AM

Item ID: D2690-6 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Lanyard Assembly  
 Start Date: 18/01/2012 Start Qty: 10.00 **\*10\*** Cust Item ID:  
 Required Date: 01/02/2012 Req'd Qty: 10.00 **\*10\*** Customer:  
 Reference:

Approvals: Process Plan: M.L.J Date: 12/01/12 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2690	Rev B2

100  
**\*100\***  
 Small Fab  
 Small Fab  
 Small Fab

Small Fab  
 Memo  
 Assemble as per Dwg D2690 Identify as D2690-6

0.00  
 0.00

12/02/01 (10)

110  
**\*110\***  
 QC  
 Quality Control

QC5- Inspect part completeness to step on W/O  
 Memo

0.00  
 0.00

8 12/02/01

(X10)

120  
**\*120\***  
 Packaging  
 Packaging

Identify as per dwg & Stock Location: 16  
 Memo

0.00  
 0.00

12/21/25 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Work Order ID 78985

\*78985\*

Page 2

January-18-12 8:35:59 AM

Item ID: D2690-6 Accept \*N9000040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Lanyard Assembly  
Start Date: 18/01/2012 Start Qty: 10.00 \*10\* Cust Item ID:  
Required Date: 01/02/2012 Req'd Qty: 10.00 \*10\* Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
*130*									
QC	Memo	0.00							
Quality Control									

12/12/12 [Signature]  
P12-02-2  
70

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-18-12 8:36:04 AM

Page 1

Work Order ID: 78985

**\*78985\***

Parent Item: D2690-6

**\*D2690-6\***

Parent Item Name: Lanyard Assembly

Start Date: 18/01/2012

Required Date: 01/02/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: CC03.04.04Reformat; Incorporated D2690-XKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-460 <b>*CRI -460*</b> Loop Sleeve		Purchased	No			100	Each	767.0000	2	20			
									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				767					
				117947				4					
				118140				33					
				119021				188					
				119690				542					
CBL-1240 <b>*CRI -1240*</b> Cable		Purchased	No			110	f	894.1965	1	10			
									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				894.1965259					
				113565				3.911789					
				118207				101.034737					
				119021				489.25					
				119690				300					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

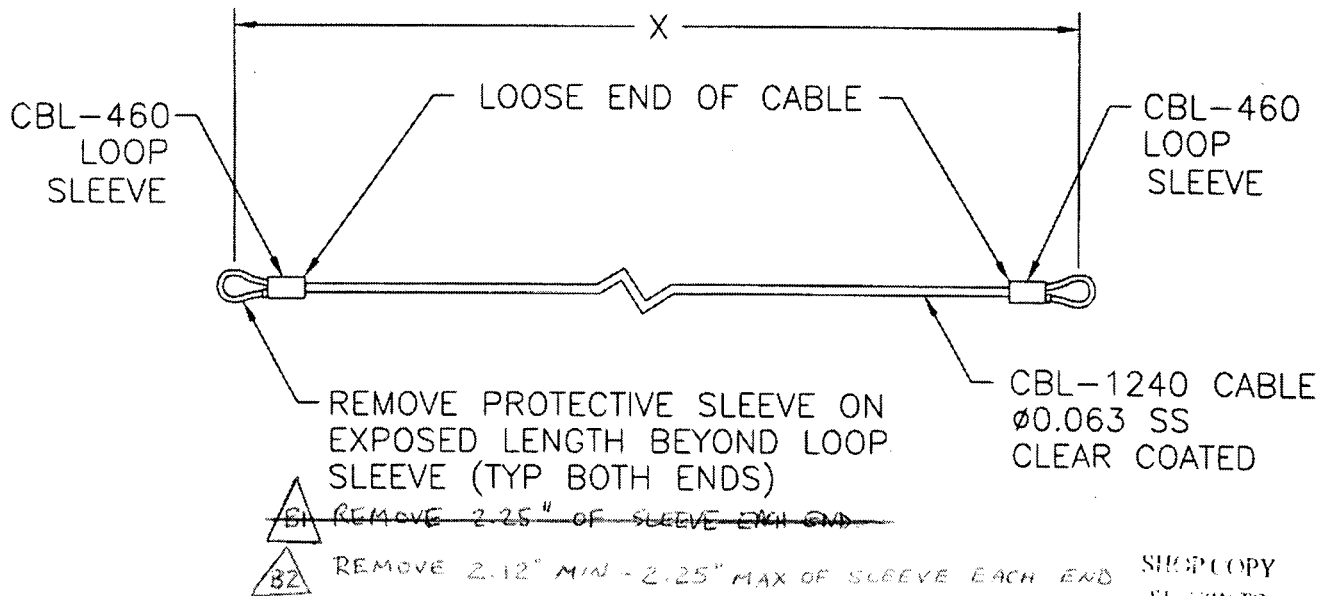
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>MD</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>MD</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	<del>CP</del> 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	<del>CP</del> 04.06.24	ADDED TOLERANCE	

RELEASED  
971003 KE  
TSR 4374



D2690-X

X = LENGTH IN INCHES

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
NOTICE  
ORDER

7.89.85  
M.C.

NOTE: CUT CABLE 2.50\* INCHES LONGER THAN 'X' LENGTH. 12/01/18  
FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH  
SLEEVE AT END OF LOOSE END OF CABLE WITH  
CBL-705 CRIMPING TOOL.  
\*ADDITIONAL LENGTH MAY BE NECESSARY IN  
SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER  
ASSEMBLY WITH ATTACHING PARTS.

DEO's

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries